## ACCOUNTS PAYABLE - NOVEMBER 2015 REGULAR COUNCIL MEETING Tuesday, December 08, 2015

## \*Additions or Revised Amounts

ADA CHAMBER OF COMMERCE         DEKKO CHAMBER BUCKS for fundraiser         \$75.00           ADA ELECTRIC         HOSPITAL LIFT STATION REPAIR         \$1,080.76           ADA FELTON COUNTRY STORE         PW FUEL         \$129.86           AL'S DISPOSAL         METAL ROLL OFF BOX, DUMPSTERS-SEPT,OCT         \$598.68           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$66.49           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$430.09           ASSOCIATED POOL BUILDERS         DEKKO- WADING POOL REPAIR         \$4,946.42           AUTO-OWNERS INSURANCE         LIQUOR STORE INSURANCE         \$1,600.00           AUTO-OWNERS INSURANCE         \$1,737.00         AUTO-OWNERS INSURANCE         \$1,737.00           AUTO VALUE         PW- INSURANCE         \$1,737.00         AUTO-OWNERS INSURANCE         \$1,206.97           BORDER STATES         PW- ELECTRIC METERS, PARTS         \$236.66         \$1,206.97           BORDER STATES         PW- ELECTRIC METERS, PARTS         \$497.26         \$497.26           BUENG, JODY         AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE         \$512.79         \$830.33           COLINERS         NOV- CRIMINAL LEGAL FEES         \$330.00         \$362.56           COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$360.00         \$362.56	ADA BUILDING CENTER	DEKKO- TEST TUBE HOLDER	\$12.95
ADA ELECTRIC ADA-FELTON COUNTRY STORE ADA-FELTON COUNTRY STORE AL'S DISPOSAL METAL ROLL OFF BOX, DUMPSTERS-SEPT, OCT \$598,68 AMERIPRIDE LQR - MOPS, TOWELS, MATS \$66.49 AMERIPRIDE PW- MOPS, TOWELS, MATS \$4940,62 ASSOCIATED POOL BUILDERS DEKKO-WADING POOL REPAIR \$4940,62 AUTO-OWNERS INSURANCE LIQUOR STORE INSURANCE AUTO-OWNERS INSURANCE LIQUOR STORE INSURANCE AUTO-OWNERS INSURANCE PW- INSURANCE PW- INSURANCE BBB TRANSFORMER TRANSFORMER MNT/REPAIR \$1,206.97 BORDER STATES PW- ELECTRIC METERS, PARTS BUENG, JODY AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE BUENG, JODY BRUE, JAMES NOV- CRIMINAL LEGAL FEES COUNTRY LOOKS AND LOGO CULINEX LQR POP COUNTRY LOOKS AND LOGO CULINEX LQR SUPLS DAVID DAVID DROWN ASSOC EDA CONSULTING- REDEV TAX ABATEMENT PROJECT SA33.88 GOPFATHER'S EXTERMINATING LQR ODOR UNIT SA35.88 GOPFATHER'S EXTERMINATING LQR ODOR UNIT SA35.88 GOPFATHER'S EXTERMINATING LQR ODOR UNIT SA35.89 GOPFATHER'S EXTERMINATING LQR ODOR UNIT SA35.80 GOREAT NORTH PIZZA LQR - PIZZA SA31.20 GREAT PLAINS FIRE FIRE- REPAIR/MNT SA35.89 HOLM PLUMBING PW- CHEMICALS SENDING SA36.90 DEKKO- FIX SHOWER SYSTEM, CONCESSION STAND HOLM PLUMBING PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND HOLM PLUMBING DEKKO- FIX SHOWER VALVES	ADA BUILDING CENTER	PW- FENCE BY PUMP HOUSE	\$20.36
ADA-FELTON COUNTRY STORE PW FUEL  AL'S DISPOSAL METAL ROLL OFF BOX, DUMPSTERS-SEPT, OCT \$598.68  AL'S DISPOSAL METAL ROLL OFF BOX, DUMPSTERS-SEPT, OCT \$598.68  AMERIPRIDE LOR - MOPS, TOWELS, MATS \$66.49  AMERIPRIDE PW- MOPS, TOWELS, MATS \$4430.09  ASSOCIATED POOL BUILDERS DEKKO- WADING POOL REPAIR \$4,946.42  AUTO-OWNERS INSURANCE LIQUOR STORE INSURANCE \$1,600.00  AUTO-OWNERS INSURANCE PW- MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS \$236.66  BAB TRANSFORMER TRANSFORMER MNT/REPAIR \$1,206.97  BORDER STATES PW- ELECTRIC METERS, PARTS \$1,206.97  COLOLA COLOLA LOR POP \$3303.33  CHRISTENSEN TREE SERVICE ELM TREE REMOVAL \$3,500.00  COCCA-COLA LOR POP \$362.64  COUNTRY LOOKS AND LOGO LOR HATS, SWEATSHIRTS \$364.00  CULINEX LOR SUPLY GROUP PW- ST LTS \$333.88  GODFATHER'S EXTERMINATING LOR ODOR UNIT \$2,643.00  DAKOTA SUPPLY GROUP PW- ST LTS \$333.88  GODFATHER'S EXTERMINATING LOR ODOR UNIT \$2,643.00  GREAT NORTH PIZZA LOR - PIZZA \$411.50  GREAT PLAINS FIRE FIRE- REPAIR/MNT \$2,025.24  HA. THOMPSON & SONS DEKKO- MNT \$719.67  HAWERKAMP UTILITY SERVICES STORM SEWER REPAIR/MNT \$1,766.00  HAWKINS PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND  HOLM PLUMBING PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND  HOLM PLUMBING DEKKO- FIX SHOWER VALVES \$50.00	ADA CHAMBER OF COMMERCE	DEKKO CHAMBER BUCKS for fundraiser	\$75.00
AL'S DISPOSAL METAL ROLL OFF BOX, DUMPSTERS-SEPT, OCT \$598.68  AMERIPRIDE LOR - MOPS, TOWELS, MATS \$66.49  AMERIPRIDE PW- MOPS, TOWELS, MATS \$430.09  ASSOCIATED POOL BUILDERS DEKKO- WADING POOL REPAIR \$4,946.42  AUTO-OWNERS INSURANCE LIQUOR STORE INSURANCE \$1,600.00  AUTO-OWNERS INSURANCE PW- INSURANCE \$1,737.00  AUTO VALUE PW- MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS \$236.66  BAB TRANSFORMER TRANSFORMER MIT/REPAIR \$1,206.97  BORDER STATES PW- ELECTRIC METERS, PARTS \$497.26  BUENG, JODY AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE \$512.79  BRUE, JAMES NOV- CRIMINAL LEGAL FEES \$833.33  CHRISTENSEN TREE SERVICE ELM TREE REMOVAL \$3,500.00  COCA-COLA LOR POP \$362.56  COUNTRY LOOKS AND LOGO LOR HATS, SWEATSHIRTS \$308.91  DAKIOTA SUPPLY GROUP PW- ST LTS \$308.91  DAKIOTA SUPPLY GROUP PW- ST LTS \$333.88  GOPPATHER'S EXTERMINATING LOR ODOR UNIT \$64.13  GOPPATHER'S EXTERMINATING LOR ODOR UNIT \$44.13  GOPPATHER'S EXTERMINATING LOR ODOR UNIT \$44.13  GOPPATER STATE ONE CALL LOCATES \$2.643.00  GREAT NORTH PIZZA LOR - PIZZA \$411.50  GREAT NORTH PIZZA LOR	ADA ELECTRIC	HOSPITAL LIFT STATION REPAIR	\$1,080.76
AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$66.49           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$430.09           ASSOCIATED POOL BUILDERS         DEKKO- WADING POOL REPAIR         \$4,946.42           AUTO-OWNERS INSURANCE         LIQUOR STORE INSURANCE         \$1,600.00           AUTO-OWNERS INSURANCE         PW- INSURANCE         \$1,737.00           AUTO VALUE         PW- MAIN LIFT GENERATOR HEATER, LAMPS,PARTS,XMAS DECS         \$236.66           B&B TRANSFORMER         TRANSFORMER MNT/REPAIR         \$1,206.97           BORDER STATES         PW- ELECTRIC METERS, PARTS         \$497.26           BUENG, JODY         AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE         \$512.79           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           CHRISTENSEN TREE SERVICE         ELM TREE REMOVAL         \$362.56           COUNTRY LOOKS AND LOGO         LQR POP         \$362.56           COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$76.00           CULINEX         LQR SUPLS         \$368.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.01           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GOPHER STATE ONE CALL         LOCATES         \$323.20      <	ADA-FELTON COUNTRY STORE	PW FUEL	\$129.86
AMERIPRIDE PW- MOPS, TOWELS, MATS \$430.09 ASSOCIATED POOL BUILDERS DEKKO- WADING POOL REPAIR \$4,946.42 AUTO-OWNERS INSURANCE LIQUOR STORE INSURANCE \$1,600.00 AUTO-OWNERS INSURANCE PW- INSURANCE \$1,737.00 AUTO VALUE PW-MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS \$236.66 BY TRANSFORMER TRANSFORMER MINT/REPAIR \$1,206.97 BORDER STATES PW- ELECTRIC METERS, PARTS \$497.26 BUENG, JODY AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE \$512.79 BRUE, JAMES NOV- CRIMINAL LEGAL FEES \$833.33 CHRISTENSEN TREE SERVICE ELM TREE REMOVAL \$3,500.00 COCA-COLA LOR POP \$362.56 COUNTRY LOOKS AND LOGO LOR HATS, SWEATSHIRTS \$76.00 COLINEX LOR SUPL'S \$338.91 DAVID DROWN ASSOC EDA CONSULTING- REDEV TAX ABATEMENT PROJECT \$2,643.00 DAKOTA SUPPLY GROUP PW- ST LTS \$353.88 GOPHER STATE ONE CALL LOCATES \$23.20 GREAT NORTH PIZZA LOR - PIZZA \$411.50 GREAT PLAINS FIRE FIRE FIRE. REPAIR/MNT \$2,025.24 H.A. THOMPSON & SONS DEKKO- MNT \$1,706.00 HAWKINS PW- CHEMICALS \$1,706.40 HENRYS FOODS LOR FOOD \$1,203.91 HENRYS FOODS LOR FOOD \$1,203.91 HOLM PLUMBING PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND \$1,340.00 HOLM PLUMBING DEKKO- FIX SHOWER VALVES \$50.00	AL'S DISPOSAL	METAL ROLL OFF BOX, DUMPSTERS-SEPT,OCT	\$598.68
ASSOCIATED POOL BUILDERS  DEKKO- WADING POOL REPAIR  \$1,946.42  AUTO-OWNERS INSURANCE  LIQUOR STORE INSURANCE  AUTO VALUE  PW-INSURANCE  AUTO VALUE  PW-MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS  \$236.66  B&B TRANSFORMER  TRANSFORMER MNT/REPAIR  \$1,206.97  BORDER STATES  PW- ELECTRIC METERS, PARTS  \$497.26  BUENG, JODY  AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE  \$833.33  CHRISTENSEN TREE SERVICE  ELM TREE REMOVAL  COUNTRY LOOKS AND LOGO  CULINEX  LOR POP  CULINEX  LOR SUPLS  DAVID DROWN ASSOC  EDA CONSULTING- REDEV TAX ABATEMENT PROJECT  \$362.56  CODFATHER'S EXTERMINATING  GOPHER STATE ONE CALL  LOCATES  GREAT NORTH PIZZA  GREAT PLAINS FIRE  FIRE- REPAIR/MNT  \$2,025.24  HALT-HOMPSON & SONS  DEKKO- MNT  HAVERKAMP UTILITY SERVICES  STORM SEWER REPAIR/MNT  \$1,766.00  HAWNIS  HOLM PLUMBING  DEKKO- FIX SHOWER VALVES  \$50.00  DEKKO- FIX SHOWER VALVES  \$50.00  PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND  \$134.00  DEKKO- FIX SHOWER  \$50.00	AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$66.49
AUTO-OWNERS INSURANCE	AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$430.09
AUTO-OWNERS INSURANCE PW- INSURANCE \$1,737.00 AUTO VALUE PW-MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS \$236.66 B&B TRANSFORMER MRY/REPAIR \$1,206.97 BORDER STATES PW- ELECTRIC METERS, PARTS \$497.26 BUENG, JODY AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE \$512.79 BRUE, JAMES NOV- CRIMINAL LEGAL FEES \$833.33 CHRISTENSEN TREE SERVICE ELM TREE REMOVAL \$3,500.00 COCA-COLA LQR POP \$362.56 COUNTRY LOOKS AND LOGO LQR HATS, SWEATSHIRTS \$76.00 CULINEX LQR SUPLS \$308.91 DAVID DROWN ASSOC EDA CONSULTING- REDEV TAX ABATEMENT PROJECT \$2,643.00 DAKOTA SUPPLY GROUP PW- ST LTS \$353.88 GODFATHER'S EXTERMINATING LQR ODOR UNIT \$644.13 GOPHER STATE ONE CALL LOCATES \$232.20 GREAT NORTH PIZZA LQR - PIZZA \$411.50 GREAT PLAINS FIRE FIRE- REPAIR/MNT \$2,025.24 H.A. THOMPSON & SONS DEKKO- MNT \$1,766.00 HAVENINS PW- CHEMICALS \$1,706.40 HENRYS FOODS LQR FOOD \$1,203.91 HENRYS FOODS LQR FOOD \$1,203.91 HENRYS FOODS LQR FOOD \$1,203.91 HENRYS FOODS SONS DEKKO- FIX SHOWER VALVES \$55.00	ASSOCIATED POOL BUILDERS	DEKKO- WADING POOL REPAIR	\$4,946.42
AUTO VALUE PW-MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS \$.336.66 B&B TRANSFORMER TRANSFORMER MNT/REPAIR \$.1,206.97 BORDER STATES PW- ELECTRIC METERS, PARTS \$.497.26 BUENG, JODY AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE \$.512.79 BRUE, JAMES NOV- CRIMINAL LEGAL FEES \$.33.33 CHRISTENSEN TREE SERVICE ELM TREE REMOVAL \$.3,500.00 COCA-COLA LQR POP \$.362.56 COUNTRY LOOKS AND LOGO LQR HATS, SWEATSHIRTS \$.76.00 CULINEX LQR SUPLS \$.308.91 DAVID DROWN ASSOC EDA CONSULTING- REDEV TAX ABATEMENT PROJECT \$.2,643.00 DAKOTA SUPPLY GROUP PW- ST LTS \$.353.88 GODFATHER'S EXTERMINATING LQR ODOR UNIT \$.641.13 GOPHER STATE ONE CALL LOCATES \$.23.20 GREAT PLAINS FIRE FIRE- REPAIR/MNT \$.2,025.24 H.A. THOMPSON & SONS DEKKO- MNT \$.719.67 HAVERKAMP UTILITY SERVICES STORM SEWER REPAIR/MNT \$.1,766.00 HAVENS PW- CHEMICALS \$.1,706.40 HENRYS FOODS LQR FOOD \$.314.00 HOLM PLUMBING DEKKO- FIX SHOWER VALVES \$.550.00	AUTO-OWNERS INSURANCE	LIQUOR STORE INSURANCE	\$1,600.00
B&B TRANSFORMER         TRANSFORMER MNT/REPAIR         \$1,206.97           BORDER STATES         PW- ELECTRIC METERS, PARTS         \$497.26           BUENG, JODY         AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE         \$512.79           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           CHRISTENSEN TREE SERVICE         ELM TREE REMOVAL         \$3,500.00           COCA-COLA         LQR POP         \$362.56           COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$76.00           CULINEX         LQR SUPLS         \$308.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         \$353.88         \$353.88           GOPHER STATE ONE CALL         LOCATES         \$353.20           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50	AUTO-OWNERS INSURANCE	PW- INSURANCE	\$1,737.00
BORDER STATES   PW- ELECTRIC METERS, PARTS   \$497.26	AUTO VALUE	PW-MAIN LIFT GENERATOR HEATER, LAMPS, PARTS, XMAS DECS	\$236.66
BUENG, JODY	B&B TRANSFORMER	TRANSFORMER MNT/REPAIR	\$1,206.97
BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           CHRISTENSEN TREE SERVICE         ELM TREE REMOVAL         \$3,500.00           COCA-COLA         LQR POP         \$362.56           COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$76.00           CULINEX         LQR SUPLS         \$308.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	BORDER STATES	PW- ELECTRIC METERS, PARTS	\$497.26
CHRISTENSEN TREE SERVICE         ELM TREE REMOVAL         \$3,500.00           COCA-COLA         LQR POP         \$362.56           COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$76.00           CULINEX         LQR SUPLS         \$308.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	BUENG, JODY	AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE	\$512.79 *
COCA-COLA         LQR POP         \$362.56           COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$76.00           CULINEX         LQR SUPLS         \$308.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	BRUE,JAMES	NOV- CRIMINAL LEGAL FEES	\$833.33
COUNTRY LOOKS AND LOGO         LQR HATS, SWEATSHIRTS         \$76.00           CULINEX         LQR SUPLS         \$308.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	CHRISTENSEN TREE SERVICE	ELM TREE REMOVAL	\$3,500.00
CULINEX         LQR SUPLS         \$308.91           DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	COCA-COLA	LQR POP	\$362.56
DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	COUNTRY LOOKS AND LOGO	LQR HATS, SWEATSHIRTS	\$76.00 *
DAVID DROWN ASSOC         EDA CONSULTING- REDEV TAX ABATEMENT PROJECT         \$2,643.00           DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	CULINEX	LQR SUPLS	\$308.91
DAKOTA SUPPLY GROUP         PW- ST LTS         \$353.88           GODFATHER'S EXTERMINATING         LQR ODOR UNIT         \$64.13           GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	DAVID DROWN ASSOC	EDA CONSULTING- REDEV TAX ABATEMENT PROJECT	
GOPHER STATE ONE CALL         LOCATES         \$23.20           GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	DAKOTA SUPPLY GROUP	PW- ST LTS	\$353.88
GREAT NORTH PIZZA         LQR - PIZZA         \$411.50           GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	GODFATHER'S EXTERMINATING	LQR ODOR UNIT	\$64.13 *
GREAT PLAINS FIRE         FIRE- REPAIR/MNT         \$2,025.24           H.A. THOMPSON & SONS         DEKKO- MNT         \$719.67           HAVERKAMP UTILITY SERVICES         STORM SEWER REPAIR/MNT         \$1,766.00           HAWKINS         PW- CHEMICALS         \$1,706.40           HENRYS FOODS         LQR FOOD         \$1,203.91           HOLM PLUMBING         PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND         \$134.00           HOLM PLUMBING         DEKKO- FIX SHOWER VALVES         \$50.00	GOPHER STATE ONE CALL	LOCATES	\$23.20
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HAWKINS PW- CHEMICALS \$1,706.40 HENRYS FOODS LQR FOOD \$1,203.91 HOLM PLUMBING PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND \$134.00 HOLM PLUMBING DEKKO- FIX SHOWER VALVES \$50.00	HAVERKAMP UTILITY SERVICES	STORM SEWER REPAIR/MNT	\$1,766.00
HENRYS FOODS LQR FOOD \$1,203.91 HOLM PLUMBING PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND \$134.00 HOLM PLUMBING DEKKO- FIX SHOWER VALVES \$50.00	HAWKINS	PW- CHEMICALS	
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HOLM PLUMBING DEKKO- FIX SHOWER VALVES \$50.00	HOLM PLUMBING		
·	HOLM PLUMBING		
	HUGHES LIFT STATION SERVICE		\$841.20

INCIDENTAL ACCOUNT	DEPOSIT REFUNDS,LQR NSF,LQR CIGARETTE PERMIT,PAY ASSIST,COFFEE POT,EMAIL REBATES,PST	\$975.05
INDEPTH INSPECTION	NOVEMBER BUILDING INSPECTIONS	\$888.89
INSANE FITNESS	DEKKO TRAINER- NOVEMBER	\$300.00
INSIGHT TECHNOLOGIES	MONTHLY STANDARD PLAN	\$126.00
JET-WAY MULTIPLE SERVICES	CLEAN LIFT STATIONS, STORM CATCHES	\$1,435.00
K R J B RADIO	DEKKO- ADV,	\$214.58
K R J B RADIO	COUNCIL - ANNUAL REPORT, STATE VB	\$449.88
K R J B RADIO	LQR- ADV	\$335.00
KELLY'S CHRYSLER CENTER	PW- TIRE REPAIR	\$27.00
LEE BROS SALES	POLICE- OIL CHANGE, BATTERY	\$180.60
LITTLE FALLS MACHINE	SNOW EQUIPMENT PARTS	\$171.63
MCCOLLUM HARDWARE	PW- CLEANERS, PARTS, RAKE	\$220.36
MCCOLLUM HARDWARE	POLICE- PAPER TOWELS	\$12.99
MCCOLLUM HARDWARE	LQR- BULBS	\$16.75
MCCOLLUM HARDWARE	DEKKO- CLEANERS, PROMOTION FLYERS	\$210.23
MID-CENTRAL ICE	LQR ICE	\$33.60
MINNESOTA DEPT OF HEALTH	DEKKO- ESTABLISHMENT LICENSE	\$825.00
MN STATE FIRE DEPT. ASSOC	FIRE- MSFDA DUES	\$135.00
MVTLABS	COLIFORM COLILERT- WATER TESTING	\$36.00
NORMAN COUNTY DAC	PW CLEANING-OCT & NOV	\$110.25
NORMAN COUNTY IMPLEMENT	PW-FITTINGS, HOSE	\$43.24
NORMAN COUNTY INDEX	DEKKO- FUNDRAISER ADS	\$106.02
NORMAN COUNTY INDEX	COUNCIL -	\$113.74
NORMAN COUNTY INDEX	CH ENVS	\$169.00
NORMAN COUNTY INDEX	PW- PENCILS	\$20.88
NORMAN COUNTY INDEX	POLICE- CALENDARS, ENVS, LETTERHEAD, PAPER	\$407.46
NORMAN COUNTY INDEX	LIQUOR - ADV	\$221.25
NORTHWEST BEVERAGE	PW, CH, POLICE- WATER	\$22.75
OFFICE SUPPLY PLUS	CH-TONERS, CLIPS, ZIP DRIVE, KLEENEX, PEN	\$262.05
OFFICE SUPPLY PLUS	LIQUOR - PAPER, TONER, LINER	\$229.04
OFFICE SUPPLY PLUS	PW- SHIPPING, TONER, EARPLUGS	\$305.87
OFFICE SUPPLY PLUS	DEKKO- GLUE, INKCART, PAPER	\$69.94
OFFICE SUPPLY PLUS	POLICE- SOAP, BAGS	\$56.96
PEMBERTON LAW	NOVEMBER FLOOD PROJECT LEGAL FEES	\$8,461.00
PEMBERTON LAW	NOVEMBER GENERAL LEGAL FEES	\$1,802.10
PIZZA CORNER	LQR PIZZA	\$237.50
POWER PLAN- RDO	OIL, FILTER	\$128.00
PRODUCTIVITY PLUS - TITAN	PW- PARTS	\$3,317.59

RALPHS - LQR	LQR- POP, FOOD	\$311.43
RALPHS	CH/COUNCIL - PAPER PRODUCTS, WATER	\$21.10
RALPHS	DEKKO- LETTUCE FOR FUNDRAISER	\$60.00
SCHUMACHER DOWNTOWN	POLICE - explorer mnt	\$629.44
US POSTAL	FIRST-CLASS PERMIT	\$225.00
UTILITY INSPECTION SERVICES	POLE INSPECTIONS	\$382.50
VANCO	DEKKO- PROGRAM FEE	\$13.30
WATER & LIGHT FUND	CITY UTILTIES	\$6,500.83
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$377.38
WEST CENTRAL AG SERVICES	PW FUEL	\$582.98
ZEP SALES	PW SUPLS	\$165.59
	TOTAL	\$62,121.97